GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

School Education Department – Budget Estimates 2019-20 – Administrative Sanction for an amount of Rs.2,83,77,40,000/- (Rupees Two Hundred Eighty there Crore Seventy Seven Lakh Forty Thousand only) towards the implementation of activities under Samagra Shiksha - Orders – Issued.

SCHOOL EDUCATION (PROG.II) DEPARTMENT

G.O.Rt.No.285 **Date:18.10.2019**

Read the following:-

1. From the SPD, SSA, A.P., Lr. No.A3/45/2015, Dt:17.09.2019
2. G.O.Rt.No.1718, Finance (FMU-S.E) Dept, dated.10.10.2019.

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O R D E R:

In the reference 1st read above, the State Project Director, SSA, A.P., has requested to release an amount of Rs. 54038.70 Lakhs (GOI Share of Rs. 32423.220 lakhs+ GOAP share of Rs. 21615.48 Lakhs) for implementation of Elementary Activities under Samagra Shiksha activities as per the AWP&B activities during the financial year 2019-20 duly relaxing the quarterly control restrictions.

2. In the reference 2nd read above, Budget Release Order has been issued for an amount of Rs.2,83,77,40,000/- (Rupees Two Hundred Eighty Three Crore Seventy Seven Lakh Forty Thousand only) from the BE provision 2019-20 in relaxation of quarterly regulation as CSS – Rs.8407.47 Lakhs (6077.68 Lakhs + 2329.79 Lakhs) & MSS – Rs.19969.93 Lakhs (Rs.15685.97 Lakhs + Rs.4283.96 Lakhs) towards the implementation of activities under Samagra Shiksha.

3. In pursuance of the Budget Release Order issued by the Finance Department, Government hereby accord administrative sanction to the Commissioner of School Education, A.P., Amaravati for an amount of Rs.2,83,77,40,000/- (Rupees Two Hundred Eighty Three Crore Seventy Seven Lakh Forty Thousand only) from the BE provision 2019-20 in relaxation of quarterly regulation as CSS – Rs.8407.47 Lakhs (6077.68 Lakhs + 2329.79 Lakhs) & MSS – Rs.19969.93 Lakhs (Rs.15685.97 Lakhs + Rs.4283.96 Lakhs) towards the implementation of activities under Samagra as per the AWP&B activities during the financial year 2019-20 under the following head of accounts:

2202-02-109-06-11-310-312
2202-02-109-06-11-310-319
2202-02-109-12-11-310-312
2202-02-109-12-11-310-319
2202-02-789-06-47-310-312
2202-02-789-06-47-310-319
2202-02-789-12-47-310-312
2202-02-789-12-47-310-319
2202-02-796-06-42-310-312

(PTO)

2202-02-796-06-42-310-319
2202-02-796-12-42-310-312
2202-02-796-12-42-310-319

4. The Commissioner of School Education, A.P., Amaravati / the State Project Director, Samagra shiksha, A.P., Amaravati shall take further necessary action in the matter accordingly and submit progress of the utilization of funds to Government from time to time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.RAJSEKHAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner of School Education, A.P., Ibrahimpatnam, Vijayawada.
The State Project Director, Samagra Shiksha, A.P., Patamata, Vijayawada.
The Director of Treasuries & Accounts, A.P., Ibrahimpatnam, Vijayawada.
The Accountant General, A.P., Hyderabad.
The Director Works and Accounts, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P., Ibrahimpatnam, Vijayawada.
Copy to:
The Finance (FMU-SE) Department.
PS to Prl. Secy. to Govt. (SE)

// FORWARDED BY ORDER//

SECTION OFFICER